

## Los Angeles Regional Water Quality Control Board

December 17, 2015

Mr. Michael Morrison  
Plant Manager  
Phillips 66 Company  
13707 S. Broadway,  
Los Angeles, CA 90061

Dear Mr. Morrison:

**TENTATIVE WASTE DISCHARGE REQUIREMENTS (WDRS) AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR PHILLIPS 66 COMPANY, LOS ANGELES LUBRICANTS TERMINAL, LOS ANGELES, CALIFORNIA (NPDES NO. CA0059846, CI NO. 6773)**

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) has completed a review of the application for renewal of your permit to discharge waste under the National Pollutant Discharge Elimination System (NPDES) Program.

Pursuant to the Federal Clean Water Act, as amended, and in accordance with the California Water Code, tentative waste discharge requirements (WDRs) have been prepared.

Enclosed are copies of the following:

1. Tentative Requirements, consisting of:
  - a. Board Order;
  - b. Definitions, Acronyms & Abbreviations (Attachment A);
  - c. Map (Attachment B);
  - d. Flow Schematic (Attachment C);
  - e. Standard Provisions (Attachment D);
  - f. Monitoring and Reporting Program (Attachment E);
  - g. Fact Sheet (Attachment F);
  - h. Storm Water Pollution Prevention Plan Requirements (Attachment G);
  - i. State Water Board Minimum Levels (Attachment H);
  - j. List of Priority Pollutants (Attachment I);
  - k. Summary of Reasonable Potential Analysis (Attachment J) ; and
  - l. Summary of Ammonia Reasonable Potential Analysis (Attachment K).
2. Publication package, consisting of:
  - a. Instruction Sheet for Public Notice;
  - b. Public Notice; and
  - c. Statement of Posting Notice.

Mr. Michael Morrison  
Phillips 66 Company  
Los Angeles Lubricants Terminal

December 17, 2015

In accordance with administrative procedures, the Regional Board at a public hearing to be held on **February 11, 2016, at 9:00 a.m.**, at the Metropolitan Water District of Southern California, 700 North Alameda Street, Los Angeles, will consider the enclosed tentative requirements and comments submitted in writing regarding any and all portions thereof. The Board will also hear any testimony pertinent to this discharge and the tentative requirements. It is expected that the Board will take action at the hearing; however, as testimony indicates, the Board, at its discretion, may order further investigation.

Written submissions pertaining to this proposed Board action must be submitted to Regional Board staff no later than **5:00 p.m. on January 18, 2016**, at [losangeles@waterboards.ca.gov](mailto:losangeles@waterboards.ca.gov) with a copy to [Ching-Yin.To@waterboards.ca.gov](mailto:Ching-Yin.To@waterboards.ca.gov), in order to be evaluated and included in the Board's agenda folder. Timely submittal of written comments is encouraged to ensure that all comments are accurately and fully included in the administrative record, that Regional Board staff is able to provide timely review, and that Board members have sufficient time to give full consideration to the comments and issues raised. The Board chair may exclude from the record written materials received after this date. (See California Code of Regulations, Title 23. § 648.4.)


With respect to the public notices, in accordance with the Federal Clean Water Act, as amended, and the California Code of Regulations, you are required to follow the enclosed instructions for publication or posting of the notice not later than **December 23, 2015**.

Failure to publish or post the notice by the above date will force us to reschedule this item for a later hearing and will require the publication or posting of a second notice. Please notify Regional Board staff by telephone when the notice has been published and submit the proof of publication or posting as required in the enclosed instructions. Proof of posting or publication of the notice must be received by the Executive Officer of this Regional Board no later than **January 4, 2016**.

If you have any questions, please contact Ching Yin To at (213)576-6696 or at [Ching-Yin.To@waterboards.ca.gov](mailto:Ching-Yin.To@waterboards.ca.gov)

Sincerely,



 Cassandra Owens, Chief  
Industrial Permitting Unit (NPDES)

Enclosures

**MAILING LIST**

Mr. David Smith, Environmental Protection Agency, Region 9, Permits Branch (WTR-5)  
Ms. Robyn Stuber, Environmental Protection Agency, Region 9, Permits Branch (WTR-5)  
Ms. Becky Mitschele, Environmental Protection Agency, Region 9, Permits Branch (WTR-5)  
NPDES Wastewater Unit, State Water Resources Control Board, Division of Water Quality  
Mr. Kenneth Wong, U.S. Army Corps of Engineers  
Mr. Bryant Chesney, NOAA, National Marine Fisheries Service  
Mr. Jeff Phillips, Department of Interior, U.S. Fish and Wildlife Service  
Mr. William Paznokas, California Department of Fish and Wildlife, Region 5  
Ms. Teresa Henry, California Coastal Commission, South Coast Region  
Mr. Tim Smith, Los Angeles County, Department of Public Works  
Mr. Angelo Bellomo, Los Angeles County, Department of Public Health  
Mr. Theodore Johnson, Water Replenishment Districts of Southern California  
Mr. Michael Simpson, City of Los Angeles, Industrial Waste Management Division  
Ms. Rita Kampalath, Heal the Bay  
Ms. Bruce Reznik, Los Angeles Waterkeeper  
Ms. Laura West, Natural Resources Defense Council  
Ms. Becky Hayat, Natural Resources Defense Council  
Mr. Jason Weiner, Ventura Coastkeeper  
Ms. Kristy Allen, TetraTech, Inc.  
Ms. Alicia Stephens, Phillips 66 Company